

**A RESOLUTION AUTHORIZING THE TRANSFER OF  
UNEXPENDED FISCAL YEAR 2014 APPROPRIATIONS  
TO A DEDICATED ACCUMULATED LEAVE ABSENCES  
TRUST FUND**

**WHEREAS**, unexpended balances exist in the Fiscal Year 2014 Salary & Wage Budget; and

**WHEREAS**, there is a need to contribute to the trust account entitled Accumulated Absences; and,

**WHEREAS**, there are funds within the appropriations to help augment the trust account; and,

**WHEREAS**, the Chief Financial Officer now wishes to transfer said unexpended balances into an Accumulated Absences Reserve (D-33-56-850-003-002) for use in fiscal year 2015 and in future fiscal years.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick that a transfer in the amount of \$160,000.00 is hereby authorized from the 2014 Budget Appropriation Reserves as follows:

|                          | <u>From</u>         | <u>To</u>           |
|--------------------------|---------------------|---------------------|
| Police – S & W           | \$ 65,000.00        |                     |
| Code Enforcement – S & W | \$ 20,000.00        |                     |
| Sanitation – S & W       | \$ 25,000.00        |                     |
| Municipal Court - S & W  | \$ 10,000.00        |                     |
| Stormwater – S&W         | \$ 40,000.00        |                     |
| Accumulated Absences     |                     | \$ 160,000.00       |
|                          | <u>\$160,000.00</u> | <u>\$160,000.00</u> |

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Kala Sriranganathan  
Chief Financial Officer

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Robert Lombard  
Business Administrator

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Ronald Gordon, Esq.  
Township Attorney  
Approved as to Legal Form

**RECORDED VOTE:**

| <b>COUNCIL MEMBER</b> | <b>YES</b> | <b>NO</b> | <b>ABSTAIN</b> | <b>NOTES</b> |
|-----------------------|------------|-----------|----------------|--------------|
| MS. NARRA             |            |           |                |              |
| MR. ANDREWS           |            |           |                |              |
| MR. CORBIN            |            |           |                |              |
| MR. DAVIS             |            |           |                |              |
| MR. SOCIO             |            |           |                |              |
| MS. NICOLA            |            |           |                |              |
| MAYOR WOMACK          |            |           |                |              |

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on July 7, 2014.

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Lisa Russo, Township Clerk